

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

P.R.&R.D.Dept., -Expenditure towards payment of Telegram charges(Telegram No.CA A/C.14) for use in P.R.&R.D.Dept., for the month of June,2009-Expenditure of Rs.5878/-(Rupees five thousand eight hundred and seventy eight only) – Sanction Orders-Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT(OP.II)DEPARTMENT

G.O.Rt.NO. 1038

DATED: 17-7-2009.

Read:

Telegram bill from Telecommunications Dept., for the month of June,2009.

ORDER:

Sanction is accorded for incurring an expenditure of Rs.5,878/-(Rupees five thousand eight hundred and seventy eight only) towards official telegram charges for Telegram No.CA-A/c 14 of P.R.& R.D.Department for the month of June, 2009. The cheque may be issued in favour of “AO(CASH)BSNL PGMTD,Hyderabad.

The expenditure sanctioned above shall be debited to the Head of Account-3451-Secretariat Economic Services-090-Secretariat-05-Panchayat Raj and Rural Development Department-130- Office Expenses- 131 – Utility Payments.”

This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.V.SUBRAHMANYAM,
DEPUTY SECRETARY TO GOVERNMENT

To
The Dy.PAO,Secretariat Br., Hyderabad.
SF/SC

//FORWARDED;;BY ORDER//

SECTION OFFICER